

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35571

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-050 SWH - Intn'l Heritage Inc / Deanne Elrod
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/27/01	PL9	Review file, draft Motion for Default Judgment, Default Judgment.	.40
03/27/01	P33	Preparation/filing of Motion for Default Judgment and Default Judgment.	.50
03/27/01	HUM	Finalize default.	.20

Fees Billed	\$ 96.00
Total Current Bill	\$ 96.00
Balance Due	\$ 96.00
	=====

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

403A

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/21/01

Invoice 35640

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/01/01	HUM	Draft extension orders	.70
03/02/01	P20	Draft Fee Application for Special Attorney for Trustee, Notice, Fee Summary and Order	.50
03/02/01	HUM	Work on fee application (1.8); Prepare form for Rule 7026 Disclosures (.5)	2.30
03/03/01	HUM	Work on fee application	1.00
03/05/01	P20	Work on Fee Application for Special Attorney, Summary, Notice and Order	.60
03/06/01	PL9	Tele. to FBI agent Fleming re: cancelled checks and backup documents for discovery, prepare correspondence re: same.	1.00
03/06/01	HUM	Various confs. with Clerk's office re: scheduling of fee application hearing	.40
03/07/01	P20	Deliver Fee Application to Holmes Harden	.50
03/07/01	HUM	Conf. with Clerk's office re: orders to show cause and service issues as well as extension	.50

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TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice 35640
Page 2

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-001 SH/G - International Heritage, Inc Chapter 7~~
Return Upper Portion With Payment

agreements

03/09/01	P20	Phone call with BTI operator setting up pretrial phone conferences in adversary proceedings	.10
03/13/01	HUM	Conf. with Harden re: status	.30
03/13/01	PL9	Tele. from Court case administrator re: review of adversary proceeding cases status, update filing and pleadings for all cases.	1.50
03/14/01	HUM	Review Wood letter re: lost stock certificates (.2); Call to Larry Robbins re: tolling agreeemnt (.3)	.50
03/16/01	HUM	Prepare form for compromise of AP where complete defense exists	.70
03/17/01	PL9	Draft proposed Motion for Authority to Compromise Adversary Proceeding by Dismissal, work on AP case chart.	1.00
03/20/01	PL9	Tele. to FBI agent to arrange copying of cancelled checks and to request balance sheets for insolvency issue, discuss new addresses for defendants Hooks and Chalmers.	.50

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TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
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Invoice 35640
Page 3

Client Id. 00-12075

~~Matter Id. 000 000 001 SH/E International Heritage, Inc Chapter 7~~

Amount Paid:

Return Upper Portion With Payment

03/21/01	HUM	Preparation of dismissal for compromised AP's	.70
03/24/01	PL9	Draft Notice of Voluntary Dismissal for eighteen adversary proceeding cases in which the compromise and settlement has been approved.	2.00
03/26/01	PL9	Serve Order Approving Compromise and Settlement on eighteen adversary proceeding defendants and finalize Notice of Voluntary Dismissal for filing, tele. from Case Administrator re: status, review all AP case status with attorney for trustee.	2.00
03/26/01	HUM	Draft and sign notices of dismissal re: compromised AP's	.80
03/27/01	HUM	Review status of cases, dismissals, defaults, judgments, pretrial reports	1.50
03/28/01	HUM	Prepare for fee application hearing	.50
03/29/01	HUM	Appearance at hearing on fees	.50
03/30/01	P20	Deliver Notices of Motions to Compromise and Settle Adversary Proceedings and pick up check from	.50

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3200 Beechleaf Ct. POB 19764
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Invoice 35640
Page 4

Client Id. 00-12075

~~Matter Id. 000-000-001 SH/G International Heritage, Inc Chapter 7~~

Amount Paid:

Return Upper Portion With Payment

Holmes Harden

03/30/01	HUM	Work on dismissal and compromise motions	1.80
03/30/01	PL9	Finalize Motions to Compromise and Settle Adversary Proceedings and Motions for Authority to Compromise Adversary Proceeding by Dismissal for filing in International Heritage, Inc. Ch. 7 case, finalize Notices of same for Trustee's signature, tele. to Trustee's office.	2.00
04/05/01	PL9	Update pleading book for Ch. 7 case.	.50
04/17/01	HUM	Docketing cases, scheduling, review status	1.20
04/18/01	HUM	Respond to status inquiries from Clerk's office	.60
04/18/01	PL9	Tele. from case administrator to review adversary proceeding case status.	.50
04/19/01	P33	Review of various documentation at the Federal Building (FBI Headquarters) to obtain backup information regarding potential adversary proceedings and forthcoming trials.	5.00

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05/21/01

Invoice 35640
Page 5

TO

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c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

~~Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7~~

Amount Paid:

Return Upper Portion With Payment

04/19/01	PL9	To FBI records location to search for cancelled checks and insolvency balance sheets responsive to discovery requests.	5.00
04/23/01	HUM	Letter to Craig Adams re: insolvency documentation, review balance sheets from FBI documents	.70
04/30/01	PL9	Update status of outstanding AP files.	1.00

Fees Billed

\$ 4,119.50

Disbursements

Delivery Charge	\$ 75.00
Fax	\$ 34.00
Postage	\$ 17.68
Travel	\$ 9.58
1626 Copies @ .20 each	\$ 325.20
Telephone Charges	\$ 115.00

Total Disbursements \$ 576.46

Total Current Bill \$ 4,695.96

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Invoice 35640

Page 6

TO

Holmes P. Harden

c/o Maupin, Taylor & Ellis, PA

3200 Beechleaf Ct. POB 19764

Raleigh

NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-001 SH/G - International Heritage, Inc - Chapter 7~~

Return Upper Portion With Payment

Balance Due

\$ 4,695.96
=====

Fee Summary

S W Humrickhouse worked 14.70 hours at \$165 an hour.

S T Waller worked 2.20 hours at \$ 70 an hour.

Paralegal PWH worked 17.00 hours at \$ 70 an hour.

M J Baird-Paralegal worked 5.00 hours at \$ 70 an hour

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Federal ID #
56-1201204

Invoice 35630

05/18/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-028 SWH - Intn'l Heritag Inc / Sheraton Operating Corp

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/01/01	HUM	Call from Morton re: settlement	.20
03/12/01	PL9	Letter to defendant with proof of claim, draft Statement for Authority to Compromise and Settle for filing.	.90
03/15/01	P33	Drafting/preparation of Order Approving Compromise and Settlement, Motion to Compromise and Settle Adversary Proceeding.	.50
03/16/01	HUM	Finalize motion to compromise	.50
03/21/01	P33	Drafting/preparation of Notice of Voluntary Dismissal Without Prejudice	.30

Fees Billed \$ 234.50

Disbursements

Postage	\$.68
Copies	\$	5.80
Fax	\$	6.00

Total Disbursements \$ 12.48

Total Current Bill \$ 246.98

A finance charge is computed on account balances unpaid 30 days
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Federal ID #

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05/18/01

Invoice 35630
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-028 SWH - Intn'l Heritag Inc / Sheraton Operating Corp

Return Upper Portion With Payment

Balance Due

\$ 246.98
=====

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour.
Paralegal PWH worked .90 hours at \$ 70 an hour.
M J Baird-Paralegal worked .80 hours at \$ 70 an hour.

In Account With

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Federal ID #

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05/18/01

Invoice 35628

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-009 SWH - Intn'l Heritage Inc / Harrah's Operating Co

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/15/01	P33	Drafting/preparation of Order Approving Compromise and Settlement, Motion to Compromise and Settle Adversary Proceeding.	.50
03/16/01	HUM	Finalize motion to compromise	.50
03/17/01	PL9	Write check from Nicholls & Crampton trust account, letter to Trustee with settlement check.	.50
03/21/01	P33	Drafting/preparation of Notice of Voluntary Dismissal Without Prejudice	.30

Fees Billed \$ 173.50

Disbursements

Postage \$.34

Copies \$ 6.40

Total Disbursements \$ 6.74

Total Current Bill \$ 180.24

Balance Due \$ 180.24

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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05/18/01

Invoice 35628

Page 2

TO: Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-009 SWH - Intn'l Heritage Inc / Harrah's Operating Co

Return Upper Portion With Payment

Fee Summary

M J Baird-Paralegal worked .80 hours at \$ 70 an hour.
S W Humrickhouse worked .50 hours at \$165 an hour.
Paralegal PWH worked .50 hours at \$ 70 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

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4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

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Federal ID #

56-1201204

05/18/01

Invoice 35629

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-026 SWH - Intn'l Heritage Inc - Carolina Hurricanes Foun

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/19/01	PL9	Review file, draft Motion for Authority to Compromise Adversary Proceeding by Dismissal and proposed Order.	.50
03/20/01	P33	Preparation/drafting of Order Approving Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
03/20/01	HUM	Finalize dismissal.	.20

Fees Billed \$ 103.00

Disbursements

Postage \$.34
Copies \$ 2.40

Total Disbursements \$ 2.74

Total Current Bill \$ 105.74

Balance Due \$ 105.74
=====

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

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Federal ID #
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05/18/01

Invoice 35629
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-026 SWH - Intn'l Heritage Inc - Carolina Humrickhouse Foundation

Return Upper Portion With Payment

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Box 18237
Raleigh, NC 27619

Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

TO Holmes P
c/o Maup
3200 Beech
Raleigh

Invoice 35627

PA

Client Id. 00-12075

Matter Id. 000-000-008 SWH - Intn'l Heritage Inc / EGW Pers. Services, Inc
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/21/01	HUM	Call to Wickham re: settlement	.30
03/23/01	PL9	Draft Statement for Authority to Compromise & Settle Adversary Proceeding for filing.	.50
03/26/01	HUM	Review re: compromise	.20
04/02/01	HUM	Letter to Doug Wickham re: settlement	.20
04/02/01	PL9	Letter to Defendant's attorney with proof of claim, letter to Trustee with settlement payment.	.50

Fees Billed \$ 185.50

Disbursements

Postage	\$	1.02
Fax	\$	3.00
Copies	\$	2.80

Total Disbursements \$ 6.82

Total Current Bill \$ 192.32

Balance Due \$ 192.32

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

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Raleigh, North Carolina 27619

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Federal ID #
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05/18/01

Invoice 35627
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-008 SWH - Intn'l Heritage Inc / EGW Pers. Services, Inc

Amount Paid:

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour.
Paralegal PWH worked 1.00 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
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Federal ID #
56-1201204

05/10/01

Invoice 35534

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-021 SWH - Intn'l Heritage Inc - Printing Plus, Inc.
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/03/01	HUM	Prepare for pretrial	.30
03/05/01	HUM	Pretrial conference	.30
03/14/01	HUM	Finalize Rule 26 disclosures	.30
04/10/01	HUM	Review file in preparation for hearing on motion to dismiss	1.50
04/11/01	HUM	Prepare for and attend hearing on motion to dismiss and for more definite statement	2.00
04/17/01	HUM	Conf. with Jeff Majewski re: insider status	.30
04/18/01	HUM	Meeting with Jeff Majewski re: insider status and available defenses to avoidance action	1.20

Fees Billed \$ 973.50

Disbursements

3 Copies @ .20 each \$.60

Total Disbursements \$.60

Total Current Bill \$ 974.10

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05/10/01

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice 35534
Page 2

Client Id. 00-12075

~~Matter Id. 000-000-021 SWH - Intra-Heritage Inc - Printing Plus, Inc.~~

Amount Paid:

Return Upper Portion With Payment

Balance Due

\$ 974.10

Fee Summary

S W Humrickhouse worked 5.90 hours at \$165 an hour.

In Account With
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Post Office Box 18237
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Federal ID #
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05/10/01

Invoice 35535

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-022 SWH - Intn'l Heritage Inc - Blessing Abound, Inc.
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/27/01	PL9	Review file, draft Motion for Default Judgment and Default Judgment.	.40
03/27/01	P33	Preparation/filing of Motin for Default Judgment and Default Judgment.	.50
03/27/01	HUM	Finalize default	.20

Fees Billed	\$	96.00
Total Current Bill	\$	96.00
Balance Due	\$	96.00

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With
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ATTORNEYS AT LAW

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Post Office Box 18237
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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
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05/10/01

Invoice 35536

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-023 SWH - Intn'l Heritage Inc - Pizzazz Team, Inc.
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each

\$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 2.00

Balance Due \$ 2.00
=====

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Federal ID #
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05/10/01

Invoice 35537

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-025 SWH - Intn'l Heritage Inc - The Alpha Omega Const. Corp

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/20/01	HUM	Conf. with Gagnier re: settlement	.20
03/23/01	HUM	Conf. with Vicki Gagnier	.20

Fees Billed	\$ 66.00
Total Current Bill	\$ 66.00
Balance Due	\$ 66.00

Fee Summary

S W Humrickhouse worked .40 hours at \$165 an hour.

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ATTORNEYS AT LAW

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Post Office Box 18237
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Federal ID #
56-1201204

05/10/01

Invoice 35539

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-027 SWH - Intn'l Heritage Inc - Edmundo & Lisa Colorado
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/14/01 HUM Finalize Rule 26 disclosures

.30

Fees Billed

\$ 49.50

Disbursements

Telephone Charges

\$ 15.07

4 Copies @ .20 each

\$.80

Total Disbursements

\$ 15.87

Total Current Bill

\$ 65.37

Balance Due

\$ 65.37

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
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05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice 35541

Client Id. 00-12075

Matter Id. 000-000-029 SWH - Intn'l Heritage Inc - The Enterprise Mgmt Group
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/20/01	P33	Preparation/drafting of Order Approving Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
03/20/01	HUM	Finalize compromise.	.20

Fees Billed	\$	68.00
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Disbursements

7 Copies @ .20 each	\$	1.40
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Total Disbursements	\$	1.40
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Total Current Bill	\$	69.40
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Balance Due	\$	69.40
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Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35542

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-030 SWH - Intn'l Heritage Inc - Interwest Transfer Co, Inc
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each

\$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 2.00

Balance Due \$ 2.00
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35544

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-032 SWH - Intn'l Heritage Inc - Etienne Aigner, Inc.
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each

\$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 2.00

Balance Due \$ 2.00
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
 ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
 Post Office Box 18237
 Raleigh, North Carolina 27619
 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
 56-1201204

05/10/01

Invoice 35546

TO Holmes P. Harden
 c/o Maupin, Taylor & Ellis, PA
 3200 Beechleaf Ct. POB 19764
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-033 SWH - Intn'l Heritage Inc - Mike Senio/Dinwiddie Hill Gol

Return Upper Portion With Payment

For legal services rendered, including
 but not limited to

03/01/01	P33	Drafting, finalization and filing of Order to Modify Pre-Trial Order.	.40
03/01/01	P33	Drafting, finalization and filing of Certificate of Service.	.20
03/07/01	P33	Correspondence to Ryan Dyson, service of Order allowing modification of Pre-Trial Order.	.30
03/14/01	HUM	Work on Rule 26 disclosures	.30
03/16/01	HUM	Finalize 26 disclosures	.50

Fees Billed

\$ 195.00

Disbursements

Telephone Charges

\$ 12.18

Postage

\$.34

7 Copies @ .20 each

\$ 1.40

Total Disbursements

\$ 13.92

Total Current Bill

\$ 208.92

Balance Due

\$ 208.92

A finance charge is computed on account balances unpaid 30 days
 after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Invoice 35546
Page 2

Client Id. 00-12075

~~Matter Id. 000 000 033 SWH Intra Heritage Inc Mike Senio/Dimmock Hill 1601~~
Amount Paid:
Return Upper Portion With Payment

Fee Summary

M J Baird-Paralegal worked .90 hours at \$ 70 an hour.
S W Humrickhouse worked .80 hours at \$165 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35547

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-034 SWH - Intn'l Heritage Inc / Bedford Freight Lines, Inc
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each

\$ 2.00

Total Disbursements	\$ 2.00
Total Current Bill	\$ 2.00
Balance Due	\$ 2.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35548

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-035 SWH - Intn'l Heritage Inc / Allen, Harris, Shaw
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

1 Copy @ .20 each

\$.20

Total Disbursements \$.20

Total Current Bill \$.20

Balance Due \$.20
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35549

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-036 SWH - Int'l Heritage Inc / Kinko's Inc.

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

14 Copies @ .20 each

\$ 2.80

Total Disbursements \$ 2.80

Total Current Bill \$ 2.80

Balance Due \$ 2.80
=====

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35550

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-037 SWH - Intn'l Heritage Inc / Citizen Watch Co of America
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each

\$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 2.00

Balance Due \$ 2.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).